

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,641.00** (Rupees eight thousand six hundred and forty one only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.10.2018 to 22.11.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 649**

**Dated: 30-11-2018**

**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.10.2018 to 22.11.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of **Rs.8,641.00** (Rupees eight thousand six hundred and forty one only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2018 to 22.11.2018

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

<b>S. No .</b>	<b>Mobile No.</b>	<b>Bill No.</b>	<b>Bill Date</b>	<b>Bill Period</b>		<b>Actual Bill Amount</b>	<b>Amount to be sanctioned</b>
				<b>From</b>	<b>To</b>		
1	7032661901	631893445	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
2	7032661902	631144258	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
3	7032661903	631893447	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
4	7032661904	631144257	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
5	7032661905	631144250	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
6	7032661906	631144251	24.11.2018	23.10.2018	22.11.2018	<b>631.30</b>	<b>625.00</b>
7	7032661907	631144259	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
8	7032661908	631144253	24.11.2018	23.10.2018	22.11.2018	590.00	590.00
9	7032661909	631144252	24.11.2018	23.10.2018	22.11.2018	942.82	943.00
10	7032661910	631144256	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
11	7032661911	631893446	24.11.2018	23.10.2018	22.11.2018	588.82	589.00
12	7032661912	631144260	24.11.2018	23.10.2018	22.11.2018	591.18	591.00
13	7032661913	631144254	24.11.2018	23.10.2018	22.11.2018	589.42	589.00
14	7032661914	631144255	24.11.2018	23.10.2018	22.11.2018	591.18	591.00
<b>GRAND TOTAL</b>						<b>Rs.8646.46</b>	<b>Rs.8641.00</b>

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.8,641.00** (Rupees eight thousand six hundred and forty one only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.RAJA REDDY**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**